## SCAN FORM AND ATTACHMENTS

## RECORD OF FUNDS RECEIVED FOR DEPOSIT INTO REGISTRY ACCOUNT

TO:	1. Intake Clerk *		
	2. Case Administrate	or	
FROM:	Financial Administrat	tor	
DATE:	9/16/2015		
CASE NA	ME: <u>Linamen</u>		_
CASE NU	MBER: 11-11903	-TPA	
			-
Check Nu this date funds.	mber in the an and placed in an exi	nount of \$ <u>1,4 78.86</u> was isting registry account of u	received Inclaimed
Receipt N	lumber: <u>10198</u>	Intake Clerk's Initials	<u>#</u>

<sup>\*</sup> AFTER CHECK IS ENDORSED THROUGH THE REGISTER, PLEASE <u>FORWARD</u> TO THE APPROPRIATE <u>CASE ADMINISTRATOR</u>.

## OFFICE OF THE CHAPTER 13 TRUSTEE, W.D. PA

U.S. STEEL TOWER - SUITE 3250 600 GRANT STREET PITTSBURGH, PA 15219 TELEPHONE: (412) 471-5566 FAX: (412) 471-5470

Email - inquiries@chapter13trusteewdpa.com

## RONDA J. WINNECOUR STANDING TRUSTEE

09/14/2015

Michael R. Rhodes, Esquire Clerk, US Bankruptcy Court 5414 U.S. Steel Tower 600 Grant Street Plttsburgh, PA 15219

Re: THOMAS J LINAMEN BETH A LINAMEN Case No: 11-11983TPA

Dear Mr. Rhodes:

OR

Michael R. Rhodes, Esquire Clerk, US Bankruptcy Court U.S. Courthouse, Room B160 17 South Park Row Erie, PA 16501

I enclose herein a check which represents unclaimed monies in the Chapter 13 case reference above. These funds are owned by the following creditor. The Trustee issued payment to the creditor, in accordance with the Chapter 13 plan. The address shown is based on the Trustee's best and most recent information.

Sallie Mae Ecfc C/O Sallie Mae Inc 220 Lasley Ave Wilkes-Barre,PA 18706

CHECK NUMBER 955824

AMOUNT \$1478.86

The disbursement(s) was returned to the Trustee for the following reason:

Creditor returned funds.

Therefore, pursuant to Section 347(a) of the Bankruptcy Code, the Trustee hereby pays the funds into Court for disposition in accordance with Chapter 129 of Title 28, U.S.C.

/s/ Jackie Blough
Administrative Assistant
for Ronda J. Winnecour, Esq.
Chapter 13 Trustee

CC:DANIEL P FOSTER ESQ\*\*
THOMAS J LINAMEN
BETH A LINAMEN
Sallie Mae Ecfc